

**Registered Number 06297681**

**S L DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,691	4,343
		<u>3,691</u>	<u>4,343</u>
<b>Current assets</b>			
Debtors		13,767	18,274
Cash at bank and in hand		32,065	27,959
		<u>45,832</u>	<u>46,233</u>
<b>Creditors: amounts falling due within one year</b>		(19,581)	(22,196)
<b>Net current assets (liabilities)</b>		<u>26,251</u>	<u>24,037</u>
<b>Total assets less current liabilities</b>		<u>29,942</u>	<u>28,380</u>
<b>Provisions for liabilities</b>		(738)	(868)
<b>Total net assets (liabilities)</b>		<u>29,204</u>	<u>27,512</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		29,104	27,412
<b>Shareholders' funds</b>		<u>29,204</u>	<u>27,512</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:  
**Steven Lund, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-

Fixtures, fittings and equipment - 15% reducing balance basis

**Other accounting policies**

Deferred taxation

Provision is made in full for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	6,190
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>6,190</u>
<b>Depreciation</b>	
At 1 April 2014	1,847
Charge for the year	652
On disposals	-
At 31 March 2015	<u>2,499</u>
<b>Net book values</b>	
At 31 March 2015	<u>3,691</u>
At 31 March 2014	<u>4,343</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.